DR-2 Disclosure Summary Page

DR-2

lowa's Water and Land Legacy			Status: Am		Amended	
Committee Type:	Local Ballot Issue			Statutory Due Date	1/19/2010	
County:	NA				Adjusted Due Date	
District:	0			Filed Date	1/19/2010	
Committee Code:	21533			Postmark Date		
Political Party:	Not Available				Amendment Date	5/14/2010 1:16:55 PM
Report Date:	2009 Candidate Name:		ne:	•		

Treasurer

Last Name: Ackelson	First Name:	Mark		MI: C	
Address: PO Box 93176					
City: Des Moines State: IA		Zip Code:	50393	Phone: 515-2	88-1846
E-Mail: mackelson@inhf.org					

Chairperson

Last Name: McMahon	First Name:	Sean	MI:	
Address: 303 Locust St., Suite 402				
City: Des Moines State: IA		Zip Code:	50309	Phone: 515-244-5044
E-Mail: smcmahon@tnc.org				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$168,100.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$168,100.00
Schedule B: Expenditure Total	\$43,958.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$124,141.31

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$68,871.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

lowa's Water and Land Legacy			
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District:	0		
Committee Code:	21533		
Political Party:	Not Available		

Status:	Filed
Statutory Due Date	1/19/2010
Adjusted Due Date	
Filed Date	1/19/2010
Postmark Date	
Amendment Date	5/14/2010 1:16:55 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/6/2009	Check #	Ackelson, Mark & Susan 5525 Schweiker Dr. Pleasant Hill, IA 50327	None	\$250.00	
7/9/2009	Check #	Tree Farm Committee, Iowa 241 Bessey Hall Ames, IA 50011	None	\$100.00	
7/27/2009	Check #	The Nature Conservancy of Iowa 303 Locust St. Des Moines, IA 50039	None	\$75,000.00	
8/4/2009	Check #	Trees Forever 770 7th Ave Marion, IA 52302	None	\$250.00	
8/6/2009	Check #	Conservation Districts of Iowa PO Box 801 Chariton, IA 50049	None	\$4,000.00	
10/19/2009	Check #	Dubuque Audubon Society PO Box 3174 Dubuque, IA 52004	None	\$100.00	
10/27/2009	Check #	Izaak Walton League of America, Iowa Division 118 SE 4th St. Des Moines, IA 50309	None	\$500.00	
10/30/2009	Check #	Central Iowa Sierra Club 5979 Dogwood Circle Johnston, IA 50131	None	\$500.00	
10/30/2009	Check #	Iowa Natural Heritage Foundation 505 Fifth Ave., Suite 444 Des Moines, IA 50309	None	\$25,000.00	
11/9/2009	Check #	Weitz, Frederick & Emily 1245 Browns Woods Dr. West Des Moines, IA 50265	None	\$5,000.00	
11/13/2009	Check #	Garst, Rachel 1702 130th St. Coon Rapids, IA 50058	None	\$1,000.00	
11/13/2009	Check #	Creating Great Places 401 5th Ave S Coon Rapids, IA 50058	None	\$200.00	

Schedule A: Contributions

lowa's Water and Land Legacy			
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/1/2009	Check #	Townsend Vision, INc. 2425 Hubbell Ave Des Moines, IA 50317	None	\$5,000.00	
12/3/2009	Check #	Des Moines Founders Garden Club 5700 Waterbury Rd Des Moines, IA 50312	None	\$100.00	
12/16/2009	Check #	Ackelson, Mark & Susan 5525 Schweiker Dr. Pleasant Hill, IA 50327	None	\$50.00	
12/17/2009	Check #	Iowa Natural Heritage Foundation 505 Fifth Ave., Suite 444 Des Moines, IA 50309	None	\$50,000.00	
12/22/2009	Check #	Women, Food & Agriculture Network PO Box 611 Ames, IA 50010	None	\$50.00	
12/23/2009	Check #	Community Foundation of Greater DSM 1915 Grand Ave Des Moines, IA 50309	None	\$1,000.00	

Total Regular Contributions	\$168,100.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$168,100.00

Schedule B: Expenditures

Sch-B

lowa's Water and Land Legacy		
Committee Type:	Local Ballot Issue	
County:	NA	
District:	0	
Committee Code:	21533	
Political Party:	Not Available	

Status:	Filed
Statutory Due Date	1/19/2010
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Expenditure Date			Purpose	Expenditure Amount
8/7/2009	Check # N/A	NGP Software 1225 Eye St, NW Washington, DC 20005	Office Supplies	\$900.00
Software				
8/18/2009	Check # N/A	Ackelson, Mark 5525 Schweiker Dr. Pleasant Hill, IA 50327 Postage, Shipping, Deliver		\$178.00
PO Box				
8/18/2009	Check # N/A	Lehman, Rosalyn 500 N. Pleasant Hill Blvd Pleasant Hill, IA 50327	Consultant Services	\$2,562.35
8/20/2009	Check # N/A	Wells Fargo 666 Walnut St Des Moines, IA 50309	Bank Charges	\$167.81
8/20/2009	Check # N/A	Wells Fargo 666 Walnut St Des Moines, IA 50309	Bank Charges \$2	
8/26/2009	Check # N/A	The Pieper Group 1770 92nd St., #11102 West Des Moines, IA 50266	Consultant Services	\$3,500.00
8/26/2009	Check # N/A	Wells Fargo 666 Walnut St Des Moines, IA 50309	Bank Charges \$	
9/16/2009	Check # N/A	Lehman, Rosalyn 500 N. Pleasant Hill Blvd Pleasant Hill, IA 50327	Consultant Services	\$1,652.25
9/25/2009	Check # N/A	The Pieper Group 1770 92nd St., #11102 West Des Moines, IA 50266	92nd St., #11102 Consultant Services \$3,5	
9/30/2009	Check # N/A	Wells Fargo 666 Walnut St Des Moines, IA 50309 Bank Charges		\$165.02
10/2/2009	Check # N/A	Lehman, Rosalyn 500 N. Pleasant Hill Blvd Pleasant Hill, IA 50327	Consultant Services	\$4,495.67

Schedule B: Expenditures

Sch-B

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Status:	Filed
Statutory Due Date	1/19/2010
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Amendment Date	5/14/2010 1:16:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address Purpose		Expenditure Amount
10/7/2009	Check # N/A	Hanser & Associates 4401 Westown Parkway, Suite 212 West Des Moines, IA 50266-1037	Consultant Services	\$2,500.00
10/28/2009	Check # N/A	NGP Software 1225 Eye St, NW Washington, DC 20005	Consultant Services	\$750.00
10/28/2009	Check # N/A	The Pieper Group 1770 92nd St., #11102 West Des Moines, IA 50266	Consultant Services	\$3,500.00
10/31/2009	Check # N/A	Wells Fargo 666 Walnut St Des Moines, IA 50309	Bank Charges	\$165.51
11/4/2009	Check # N/A	Lehman, Rosalyn 500 N. Pleasant Hill Blvd Pleasant Hill, IA 50327	Consultant Services	\$5,531.00
11/24/2009	Check # N/A	The Pieper Group 1770 92nd St., #11102 West Des Moines, IA 50266	Consultant Services	\$3,500.00
12/3/2009	Check # N/A	Link Strategies PO Box 6160 Des Moines, IA 50309 Consultant Services		\$8,000.00
12/4/2009	Check # N/A	Lehman, Rosalyn 500 N. Pleasant Hill Blvd Pleasant Hill, IA 50327 Consultant Services		\$2,564.56
12/31/2009	Check # N/A	Wells Fargo 666 Walnut St Des Moines, IA 50309 Bank Charges		\$227.31

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund- Raiser
12/31/2009	Des Moines Y-Camp 1192 166th Dr. Boone, IA 50036	None	Miscellaneous or Unitemized Staff, office and travel expenses participating in coalition meetings, educating and recuriting new coalition members and donors throughout Des Moines area	\$400.00	
12/31/2009	Ducks Unlimited, Inc. 2525 River Road Bismarck, ND 58503	None	Miscellaneous or Unitemized Staff, office and travel expenses participating in coalition meetings, educating and recuriting new coalition members and donors throughout lowa	\$3,200.00	
12/31/2009	Iowa Environmental Council 521 East Locust St., Ste 220 Des Moines, IA 50309	None	Miscellaneous or Unitemized Staff, office and travel expenses participating in coalition meetings, educating and recuriting new coalition members and donors throughout lowa	\$2,550.00	

Schedule E: In Kind Contributions

Sch-E

lowa's Water and Land Legacy		
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund- Raiser
12/31/2009	Iowa Natural Heritage Foundation 505 Fifth Ave., Suite 444 Des Moines, IA 50309	None	Miscellaneous or Unitemized Staff, office and travel expenses participating in coalition meetings, educating and recuriting new coalition members and donors throughout lowa	\$16,893.00	
12/31/2009	Pheasants Forever, Inc. 1783 Buerkle Circle St. Paul, MN 55110	None	Miscellaneous or Unitemized Staff, office and travel expenses participating in coalition meetings, educating and recuriting new coalition members and donors throughout lowa	\$4,713.00	
12/31/2009	Sierra Club Iowa Chapter 3839 Merle Hay Rd Ste 280 Des Moines, IA 50310	None	Miscellaneous or Unitemized Staff, office and travel expenses participating in coalition meetings, educating and recuriting new coalition members and donors throughout lowa; work of lobbyist	\$3,200.00	

Schedule E: In Kind Contributions

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund- Raiser
12/31/2009	The Conservation Campaign 33 Union St Boston, MA 02108	None	Miscellaneous or Unitemized Staff, office and travel expenses participating in coalition meetings, educating and recuriting new coalition members and donors; providing campaign consultation and legal assistance	\$15,723.00	
12/31/2009	The Nature Conservancy of Iowa 303 Locust St. Des Moines, IA 50039	None	Miscellaneous or Unitemized Staff, office and travel expenses participating in coalition meetings, educating and recuriting new coalition members and donors throughout lowa	\$22,192.00	

Total Estimated Fair	¢60 074 00
Market Value	\$68,871.00

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Schedule G: Expenditures By Consultant

Sch-G

lowa's Water and Land Legacy		
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Status:	Filed
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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Lehman, Rosalyn 500 N. Pleasant Hill Blvd	7/10/2009	Campaign Coordination	\$16,805.83
Pleasant Hill, IA 50327	12/31/2009		

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
The Pieper Group 1770 92nd St., #11102	8/1/2009	Consulting	\$14,000.00
West Des Moines, IA 50266	11/24/2009		

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Hanser & Associates	9/15/2009	Communications	\$2,500.00
4401 Westown Parkway, Suite 212 West Des Moines, IA 50266-1037	9/30/2009		

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Link Strategies PO Box 6160	12/1/2009	Campaign Consulting	\$8,000.00
Des Moines, IA 50309	12/31/2009		

Total Consultant(s) \$0.00 Expenditures